7232335/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Smt M. Vijaya Suneetha, IAS, Director of Civil Supplies & Ex-Officio Joint Secretary to Government, Vijayawada – Sanction of rent for the period of one month i.e., from 1-3-2023 to 31-3-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.655 Dated:11-04-2023.

Read the following:

1. G.O.Rt.No. 2820, G.A. (Accom.) Dept., dated:29-12-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner of Sri K. Raja Babu, S/o Nageswara Rao for the premises of Plot No.119, Teachers Colony, Near Funtimes Club Road, Vijayawada for the residence of Smt M. Vijaya Suneetha, IAS, Director of Civil Supplies & Ex-Officio Joint Secretary to Government, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 1-11-2022 to 30-9-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-3-2023 to 31-3-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri K. Raja Babu, S/o Nageswara Rao **A/c No.62069280667**, State Bank of India, Hyderabad, IFSC Code:SBIN0020318, Aadhar No.5008 7689 7835, PAN No.ADFPK4612A (CFMS ID:1009317842).

4. Smt. M. Vijaya Suneetha, IAS, Director of Civil Supplies & Ex-Officio Joint Secretary to Government, Vijayawada shall forego her HRA during the period from 1-3-2023 to 31-3-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Smt. M. Vijaya Suneetha, IAS, Director of Civil Supplies &
Ex-Officio Joint Secretary to Government, Vijayawada.
The G.A (Claims.C) Department, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner Sri K. Raja Babu, S/o Nageswara Rao,
Plot No.21, HMT Satavahana Nagar, Kukatpally, Hyderabad-500072.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1385111).

//FORWARDED::BY ORDER//

SECTION OFFICER